

Schedule B: Expenditures

Sch-B

Adam Gregg for Iowa		Status:		Adjusted
Committee Type:	Attorney General	Statutory Due Date	10/19/2014	
County:	_NA	Adjusted Due Date	10/20/2014	
District:	0	Filed Date	10/20/2014 9:04:20 AM	
Committee Code:	5163	Postmark Date		
Political Party:	Republican	Amendment Date	7/8/2015 2:36:43 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Salary & Gratuity	\$1,000.00
7/17/2014	Check # N/A	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
Payment for services rendered.				
7/23/2014	Check # N/A	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$1,500.00
7/25/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$1,211.73
Mileage, hotel, and other campaign expense reimbursement.				
8/6/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$1,627.46
Mileage, hotel, and other campaign expense reimbursement.				
8/7/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$32.33
8/11/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Mileage	\$336.82
Mileage and other campaign expense reimbursement.				
8/14/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$640.85
Reimbursement for mileage, hotels, and other campaign expenditures.				
8/14/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$231.08
Printing of campaign supplies.				
8/14/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$113.00
Printing costs for campaign material.				
8/18/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Salary & Gratuity	\$4,000.00

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8/18/2014	Check # N/A	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
Payment for services rendered.				
8/18/2014	Check # N/A	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
8/19/2014	Check # N/A	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$13,400.00
Advertising services.				
8/19/2014	Check # N/A	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$3,300.00
Advertising and digital media productions.				
8/19/2014	Check # N/A	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$15,000.00
Digital production services.				
8/20/2014	Check # N/A	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$1,500.00
8/25/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$312.22
Printing costs for campaign materials.				
8/26/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$240.93
Printing of campaign materials.				
8/26/2014	Check # N/A	DeLullo & Associates 815 King Street Alexandria, VA 22314	Consultant Services	\$2,500.00
Fundraising consultant fee.				
9/3/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$1,283.44
Reimbursement for mileage, hotel, and other campaign expenses.				

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9/3/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$1,865.60
Printing of campaign signs and materials.				
9/3/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$588.30
Printing of campaign posters and signs.				
9/5/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Mileage	\$2,733.27
Reimbursement for mileage, campaign supplies, and other campaign charges.				
9/8/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$6.36
9/9/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$724.95
Reimbursement for mileage, hotels, and other campaign expenses.				
9/11/2014	Check # N/A	Learfield Communications/Radio Iowa 505 Hobbs Road Jefferson City, MO 65109	Advertising	\$12,214.50
Radio advertising.				
9/11/2014	Check # N/A	National Cable Communications, LLC 116 Hunington Avenue Boston, MA 02116	Advertising	\$15,829.98
Advertising airtime purchase.				
9/12/2014	Check # N/A	Learfield Communications/Radio Iowa 505 Hobbs Road Jefferson City, MO 65109	Advertising	\$3,257.20
Radio Advertising.				
9/17/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Salary & Gratuity	\$4,000.00
9/17/2014	Check # N/A	The Ridge Golf Club 2595 Ridge Road Sioux Center, IA 51250	Other Expenditure	\$150.00
Campaign event space expense.				

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9/18/2014	Check # N/A	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
Service payment.				
9/18/2014	Check # N/A	National Cable Communications, LLC 116 Hunington Avenue Boston, MA 02116	Advertising	\$17,388.22
Advertising airtime purchase.				
9/25/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$2,282.67
Reimbursement for mileage, hotel, and other charges.				
9/25/2014	Check # N/A	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$2,000.00
Payment for services rendered.				
9/26/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$2,131.55
Campaign signs and materials.				
9/26/2014	Check # N/A	National Cable Communications, LLC 116 Hunington Avenue Boston, MA 02116	Advertising	\$29,000.00
Advertising purchase.				
10/1/2014	Check # N/A	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$3,000.00
Digital advertising and commercials.				
10/1/2014	9161 Check # 0	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Advertising	\$4,184.33
Payment for direct mail campaign.				
10/2/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$881.26
Reimbursement for mileage, hotel, and other campaign expenses.				
10/7/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$73.14

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10/9/2014	Check # N/A	KCRG TV 501 2nd SE Cedar Rapids, IA 52401	Advertising	\$9,200.00
TV Advertising.				
10/10/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$1,029.88
Reimbursement for mileage, hotel, and other campaign expenses.				
10/13/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Mileage	\$2,031.63
Reimbursement for mileage, food, and other campaign expenses.				
10/14/2014	Check # N/A	KCCI TV 888 9th Street Des Moines, IA 50309	Advertising	\$23,162.50
TV Advertising.				
10/14/2014	Check # N/A	KCRG TV 501 2nd SE Cedar Rapids, IA 52401	Advertising	\$29,006.25
TV Advertising.				
10/14/2014	Check # N/A	KMEG TV 100 Gold Cic Dakota Dunes, SD 57049	Advertising	\$4,335.00
TV Advertising				
10/14/2014	Check # N/A	KPTH 100 Gold Circle Dakota Dunes, SD 57049	Advertising	\$956.25
TV Advertising.				
10/14/2014	Check # N/A	Stripe/Catchfire Media 1312 Locust Street Suite 202 Des Moines, IA 50309	Professional Fees	\$341.77
Online payment processing fees.				
10/14/2014	Check # N/A	WHO TV 1801 Grand Des Moines, IA 50309	Advertising	\$31,632.75
TV advertising purchase.				

Total Amount	\$272,237.22
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